

12/21/2021

COMMONWEALTH OF MASSACHUSETTS

Essex, ss

Superior Court Department
Civil Action No.:

RECEIVED

Michael Vigorito Sr. and
Maria Vigorito,
Plaintiffs,

v.

Lufthansa Airlines
Defendant.

COMPLAINT AND JURY DEMAND

PARTIES

1. Plaintiff, Michael Vigorito, Sr. is an individual residing at 4 Parkway Drive in Saugus, County of Essex, Massachusetts.
2. Plaintiff, Maria A. Vigorito, is an individual residing at 4 Parkway Drive in Saugus, County of Essex, Massachusetts.
3. Defendant, Lufthansa Airlines (“Lufthansa”) is an incorporated business entity with its business office at Logan International Airport, in East Boston, Suffolk County, Massachusetts. Lufthansa engages in airline transportation of individuals from and to the United States, and to and from Massachusetts in particular.

FACTUAL ALLEGATIONS

4. On June 30, 2019, Maria A. Vigorito and Michael Vigorito (collectively the “Plaintiffs”) appeared at Boston Logan International Airport in order to fly to their final destination in Rome, Italy.

5. The Plaintiffs had purchased their tickets from Swiss Global Air Lines AG d/b/a Swiss Air. At all times relevant hereto, Swiss Global Air Lines AG d/b/a Swiss Air was owned, operated, and managed by Lufthansa Airlines.
6. On June 30, 2019, Maria A. Vigorito presented her passport and Lawful Permanent Resident (“LPR”) Card to the check-in agent at Logan Airport, and was informed that her LPR card was expired. After the Swiss Air check-in agent’s discussion with Customs and Border Patrol (“CPB”), she represented to Maria Vigorito that she would have no issues flying to Rome and no problem returning to Boston, even though the LPR card was expired. Accordingly, the Plaintiffs decided to continue with her travel plans and fly to Rome.
7. On July 8, 2019, when Maria A. Vigorito appeared at the Swiss Air terminal at the Rome Fiumicino Airport to return back to Boston, she was told by a Swiss Air check-in agent she could not fly back to Boston with an expired LPR card because “Swiss Air would receive a big fine.”
8. Maria Vigorito explained that she could legally return with an expired LPR card according to United States law since the card had a ten-year expiration date and that Swiss Air would not receive a fine according to United States law.
9. She also explained that Swiss Air represented to her in Boston that she would have no problem returning back to the United States with an expired LPR card.
10. The Swiss Air check-in agent spoke to her manager, who took Maria’s passport and made a phone call. The Swiss Air manager represented that he spoke with CPB and that

Maria would have no problem flying back home to Boston upon her layover in Switzerland. This was an intentional misrepresentation made in order to avoid having to address the issue on the spot. Swiss Air then issued the boarding tickets and Maria and Michael proceeding through security to board their flight to Switzerland.

11. At their layover in Zurich, Switzerland, Maria and Michael went through passport control and arrived at the gate. Swiss Air would then not let Maria board the plane to Boston because she “did not have a travel document with her”. Again, it was explained she did not need a “travel document” according to United States law. However, Swiss Air would refuse to let her board the plane and she was forced to remain in Switzerland for an extended period of time.
12. It was not until mid-July 2019 that Michael and Maria Vigorito were able to return to the United States since they were denied entry by Swiss Air on the flight to Boston. While in Switzerland, they were forced to travel to the United States Embassy in Bern.
13. The Plaintiffs incurred significant expenses as a result of Swiss Air’s failure to allow Maria Vigorito to fly back to Boston, which she was lawfully entitled to do and should have been allowed to do on July 8, 2019. The Plaintiffs incurred approximately \$10,000.00 of documented expenses. The return flights from Switzerland through Swiss Air which were re-booked was approximately \$5,000.00 alone.
14. When the Plaintiffs returned to the gate in Zurich to board their flight for a second time back to Boston, the same Swiss Air employee who denied them entry to board the first time stated, “You look familiar.” Mr. Vigorito replied “Yes, we were denied entry last

time we tried to board.” The employee stated “Well you do not have proper travel documentation this time, we still cannot let you board the plane.” At that point Mr. Vigorito displayed the document obtained from USCIS Frankfurt which clearly states that Mrs. Vigorito should not have been denied entry to board the flight to Boston the first time, since United States law allows for travel with an expired LPR card under certain circumstances which were met. The Swiss Air employee replied “Wow, I have never seen this before. They never told us about this. Let me take a picture” and proceeded to take a photograph of the document. Mrs. Vigorito was then allowed access to board the plan to Boston.

15. Demand was made upon Swiss Air as evidenced by the M.G.L. c. 93A demand letter attached hereto as “Exhibit A”.

16. Swiss Air did not respond under M.G.L. c. 93A.

CAUSES OF ACTION

COUNT I

(Promissory Estoppel/Detrimental Reliance)

17. Plaintiffs incorporate by reference the allegations contained in each preceding paragraph of this complaint.

18. Swiss Air promised and represented to Maria Vigorito that she would be able to fly back to Boston from Rome with an expired LPR card.

19. In reliance on the foregoing promises and representations, Maria Vigorito decided to fly to Rome.

20. Swiss Air could reasonably foresee and anticipate on Maria Vigorito’s reliance on the

promise and representations made to her that she would be able to fly back to Boston from Rome.

21. Swiss Air then negated its own promise and representations made to Maria Vigorito, and prohibited her from flying back home to Boston. This caused the Plaintiffs to remain in Switzerland for an extended period of time.

22. As a result of Swiss Air refusing to allow Maria Vigorito to fly, Michael Vigorito Sr. was also unable to board his return flight to Boston.

23. As a result, the Plaintiffs suffered monetary damages, as well as significant emotional and mental distress.

COUNT II
(Negligent Hiring, Retention, or Supervision)

23. Plaintiffs incorporate by reference the allegations contained in each preceding paragraph of this complaint.

24. Swiss Air's employee in Boston represented to Maria Vigorito that she would be able to fly back to Boston from Rome with an expired LPR card. Swiss Air's employees in Rome also made this representation.

25. In reliance on the foregoing promises and representations, Maria Vigorito decided to fly to Rome, and subsequently to Switzerland.

26. Then, without just cause or reason, Swiss Air's employee in Switzerland prohibited Maria Vigorito from flying back to Boston, despite her lawful entitlement to fly back to Boston, and despite the representation made by the Swiss Air employees in Boston and Rome.

27. Swiss Air employees contradicted their own representations, as well as the controlling

law which permits residents to fly back to the United States even with an expired LPR card. This is a result of Swiss Air's failure to exercise reasonable care in the hiring, retention, or supervision of their employees.

28. The failure of Swiss Air to exercise reasonable care in the hiring, retention, or supervision of their employees was a proximate cause of the Plaintiffs' monetary and emotional distress damages.

29. As a result of Swiss Air refusing to allow Maria Vigorito to fly, Michael Vigorito was also unable to board his return flight to Boston.

30. As a result, the Plaintiffs suffered monetary damages, as well as emotional and mental distress.

COUNT III

Negligence

31. Plaintiffs incorporate by reference the allegations contained in each preceding paragraph of this complaint.

32. Swiss Air owed Maria Vigorito a legal duty as a passenger to (1) make truthful and accurate representations, (2) fulfill the promises and representations made to her, and (3) apply the correct legal standard when permitting or prohibiting her from flying to the United States.

33. Swiss Air breached this duty by making misrepresentations to Maria Vigorito that she could return to the United States on multiple occasions, and by prohibiting her from flying with an expired LPR card without just cause or reason.

34. As a result of Swiss Air refusing to allow Maria Vigorito to fly, Michael Vigorito was also unable to board his return flight to Boston.

35. As a result, the Plaintiffs suffered monetary damages, as well as emotional and mental distress damages, which were directly caused by Swiss Air's negligence.

COUNT IV
Breach of Contract

36. Plaintiffs incorporate by reference the allegations contained in each preceding paragraph of this complaint.

37. The Plaintiffs and Swiss Air entered into a contract whereby Swiss Air would provide airline transportation in exchange for a fee.

38. The Plaintiffs paid the fee to Swiss Air.

39. Swiss Air breached its contract with the Plaintiffs by refusing to allow Maria Vigorito airline transportation to Boston without just cause or reason, particularly Swiss Air's unjust refusal to permit Maria Vigorito to board the flight to Boston on the basis that a person cannot fly back to the United States with an expired LPR card, which is completely incorrect.

40. As a result of Swiss Air refusing to allow Maria Vigorito to fly back, Michael Vigorito was also unable to receive the benefit of the contract made with Swiss Air for airline transportation.

41. As a result, Plaintiff suffered monetary damages, as well as mental and emotional distress.

COUNT V
Breach of Good Faith and Fair Dealing

41. Plaintiffs incorporate by reference the allegations contained in each preceding paragraph of this complaint.

42. Inherent in Plaintiffs' contract with Swiss Air for airline transportation is the implied covenant of good faith and fair dealing.
43. Swiss Air breached this covenant by prohibiting Maria Vigorito to board her flight to Boston on false grounds, including the fact an individual with an expired LPR card is prohibited from flying to the United States, and after representing to her that she would have no issues flying back to Boston. Swiss Air made no efforts to verify the veracity of their basis for refusing to allow Maria Vigorito to fly to Boston prior to prohibiting her from doing so.
44. As a result, Plaintiff suffered monetary damages, as well as mental and emotional distress.

COUNT VI
Negligent/Fraudulent Misrepresentation

45. Plaintiffs incorporate by reference the allegations contained in each preceding paragraph of this complaint.
46. Swiss Air, in its business transactions, negligently and/or intentionally supplied false and contradictory information for the guidance of the Plaintiffs by representing to Maria Vigorito that she could fly to Rome and return with an expired LPR card, then prohibiting her from doing so without just cause or reason.
47. Swiss Air negligently and/or intentionally supplied this information to mislead the Plaintiffs, especially the Swiss Air employee and manager in Rome, Italy, which represented to her that they spoke to Swiss Air employees in Switzerland, which verified that Maria Vigorito could fly to Boston from there. This information was

provided to the Plaintiffs in Rome, Italy to avoid having the responsibility of resolving the situation.

48. Swiss Air, despite supplying false information and misleading information to Plaintiffs, received consideration for his own benefit, resulting in a pecuniary loss to Plaintiffs.

49. When the Plaintiffs arrived in Switzerland, they learned that the information provided to them in Boston and in Rome by Swiss Air employees was false (particularly the fact that Maria Vigorito would have no issues returning to Boston with an expired LPR card).

50. As a result, Plaintiff suffered monetary damages, as well as mental and emotional distress.

COUNT VII

Violation of M.G.L. c. 93A

51. Plaintiffs incorporate by reference the allegations contained in each preceding paragraph of this complaint.

52. Swiss Air is engaged in trade or commerce as defined by M.G.L. c. 93A.

53. Swiss Air committed unfair and deceptive acts, including but not limited to representing to Maria Vigorito that she would have no problem flying back to Boston from Rome with an expired LPR card, and then prohibiting her from boarding her return flight to Boston. Moreover, the fact she was prohibited from boarding her return flight on baseless grounds (the fact that an individual cannot fly with an expired LPR card) was a further deceptive and unfair act. Additionally, Swiss Air has failed to reimburse the Plaintiffs for their expenses incurred as a result of their mistake to-date.

54. As a result of Swiss Air's unfair and deceptive acts, the Plaintiffs incurred significant monetary damages, as well as mental and emotional distress.

COUNT VIII

Conversion

55. Plaintiffs incorporate by reference the allegations contained in each preceding paragraph of this complaint.

56. Swiss Air breached its contract with the Plaintiffs and then wrongfully exercised dominion or control over their money which was used to purchase the airline tickets.

57. The Plaintiffs have a possessory interest in the money used to purchase the airline tickets, and Swiss Air has refused to refund it to the Plaintiffs to-date without reason or justification.

58. As a result of Swiss Air's acts, the Plaintiffs incurred significant monetary damages, as well as mental and emotional distress.

COUNT IX

Intentional / Negligent Infliction of Emotional Distress

59. Plaintiffs incorporate by reference the allegations contained in each preceding paragraph of this complaint.

60. Swiss Air's conduct and tortious acts committed against the Plaintiffs delineated herein caused the Plaintiffs severe emotional distress, and Swiss Air's conduct was extreme and outrageous considering a common carrier is reasonably expected to know basic laws surrounding travel for which it is compensated for. The Plaintiffs suffered insomnia, anxiety, nightmares, extreme humiliation and fear of being unable to return to the United

States, as well as a temporary breakdown in their relationship as a result of Swiss Air's reckless mistakes.

61. As a result of Swiss Air's acts, the Plaintiffs incurred significant monetary damages, as well as mental and emotional distress.

WHEREFORE, the Plaintiffs pray that this Honorable Court grant the following relief:

- I. Award judgment against the Defendant in an amount to be determined by a jury;
- II. Damages, including compensatory, punitive, liquidated, and trebled damages, to the Plaintiff, as authorized or mandated by applicable law, including M.G.L. c. 93A, in an amount to be determined at trial;
- III. Costs and any reasonable attorney's fees;
- IV. Pre-judgment and post-judgment interest;
- V. Appropriate injunctive, declaratory and other equitable relief; and
- VI. Such other relief as this Honorable Court may deem just and appropriate under the circumstances.

JURY DEMAND

The Plaintiff hereby demands a trial by jury on all issues so triable.

Dated: December 21, 2021

Respectfully submitted,

The Plaintiffs,
By their Attorney,

/s/ Devin Woolf
Devin Woolf (BBO #698566)
VIGORITO WOOLF P.C.
100 State Street, Floor 10
Boston, MA 02109
(617) 410-6750
dwoolf@vigoritowoolf.com



MICHAEL VIGORITO, ESQ.
PARTNER
100 STATE STREET, SUITE 900
BOSTON, MA 02109
T | (617) 717-9942
MVIGORITO@VIGORITOWOOLF.COM
WWW.VIGORITOWOOLF.COM

DEVIN R. WOOLF, ESQ.
PARTNER
100 STATE STREET, SUITE 900
BOSTON, MA 02109
T | (857) 245-5301
DWOOLF@VIGORITOWOOLF.COM
WWW.VIGORITOWOOLF.COM

January 21, 2020

VIA CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Swiss International Air Lines, LTD.
Attn: Legal Dept.
1640 Hempstead Turnpike
East Meadow NY 11554

WITH A COPY TO:
CT Corporation System
155 Federal Street, Suite 700
Boston MA 02110

RE: Massachusetts General Laws c. 93A Demand Letter

Dear Sir or Madam:

This firm represents Maria A. Vigorito and Michael Vigorito in connection with a recent travel experience undertaken by Swiss International Air Lines, LTD. As a result of this ordeal, Mr. and Mrs. Vigorito have suffered substantial monetary damages and emotional distress. This correspondence is a demand for compensation for damages incurred as a result of the ordeal, including but not limited to legal fees, expenses, costs and other relevant expenditures. Please be advised that included in this correspondence is a Mass. Gen. Laws Ch. 93A consumer protection demand, which affords thirty (30) days to tender a reasonable offer of settlement. For further information about the Mass. Gen. Laws Ch. 93A demand, please consult the appropriate section of this correspondence.

FACTUAL BACKGROUND

On June 30, 2019, Maria A. Vigorito and Michael Vigorito appeared at Boston Logan International Airport in order to fly to their final destination, Rome. They had purchased tickets through Swiss Global Air Lines AG d/b/a Swiss Air. Maria A. Vigorito presented her passport and Lawful Permanent Resident (“LPR”) Card to the check-in agent, and was informed that her LPR card was expired. The Swiss Air check-in agent walked over to discuss this with Customs and Border Patrol (“CPB”) and was informed that she would have no problem flying to Rome and no problem returning to Boston. Accordingly, she proceeded to fly to her destination.

On July 8, 2019, when Maria A. Vigorito appeared at the Swiss Air terminal at the Rome Fiumicino Airport to return back to Boston, she was told by a Swiss Air check-in agent she could not fly back to Boston with an expired LPR card because “Swiss Air would receive a big fine.” It was explained to her that she could legally return with an expired LPR card according to United States law since the card had a ten-year expiration date and that Swiss Air would not receive a fine according to United States law. See “Exhibit A” attached hereto. It was also explained to her that Swiss Air represented to her that according to CPB in Boston, she would have no problem returning back to the United States.

The Swiss Air check-in agent then called her manager over. The manager had a visible tattoo sleeve running down one arm and dark brown hair. He took Maria’s passport and made a phone call but did not have a name tag. He represented that he spoke with CPB and that Maria would have no problem flying back home upon her layover in Switzerland. This was an intentional misrepresentation made in order to avoid having to address the issue. Swiss Air then issued the boarding tickets and Maria and Michael proceeding through security to board their flight to Switzerland.

At their layover in Zurich, Switzerland, Maria and Michael went through passport control and arrived at the gate. Swiss Air would then not let Maria fly because she “did not have a travel document with her”. Again, it was explained she did not need a travel document according to United States law. However, Swiss Air would refuse to let her board the plane and she was forced to remain in Switzerland.

It was not until mid-July 2019 that Michael and Maria Vigorito were able to return to the United States since they were denied entry by Swiss Air on the flight to Boston. They were forced to travel to the United States Embassy in Bern, Switzerland. They have incurred significant expenses as a result of Swiss Air’s failure to allow Maria Vigorito to fly back to Boston, which she was lawfully entitled to do and should have been allowed to do on July 8, 2019. The Vigorito’s incurred approximately \$10,000.00 of documented expenses, attached as “Exhibit B”. The return flight from Switzerland through Swiss Air which was re-booked was approximately \$5,000.00 alone.

When the Vigorito's returned to the gate in Zurich to board their flight for a second time back to Boston, the same Swiss Air employee who denied them entry to board the first time stated, "You look familiar." Mr. Vigorito replied "Yes, we were denied entry last time we tried to board." The employee stated "Well you do not have proper travel documentation this time, we still cannot let you board the plane." At that point Mr. Vigorito displayed the document obtained from USCIS Frankfurt attached hereto which clearly states that Mrs. Vigorito should not have been denied entry to board the flight to Boston the first time, since United States law allows for travel with an expired LPR card under certain circumstances which were met in these circumstances. The Swiss Air employee replied "Wow, I have never seen this before. They never told us about this. Let me take a picture" and proceeded to take a photograph of the document. Mrs. Vigorito was then allowed access to board the plane to Boston.

Upon her arrival in Boston, she was simply asked to file an I-90 application with USCIS.

These facts establish the pure incompetency of Swiss Air employees which caused the Vigorito's to incur a significant amount of monetary damages as well as emotional distress. They felt completely stranded in Switzerland and were unsure if they were ever going to be allowed to return to the United States. One can imagine how this would affect an individual psychologically, especially when the law clearly states an incident such as this should not have occurred in the first place.

Under Massachusetts law, the above-described negligence of Swiss Air is considered an unfair or deceptive business practice. Swiss Air failed to abide by United States law in order to avoid being "fined", which it would not have been had Swiss Air let Maria Vigorito fly back to Boston. However, Swiss Air failed to properly train and inform its employees of basic United States rules and regulations relating to flying with an expired LPR card, which caused significant damage to both Michael and Maria Vigorito.

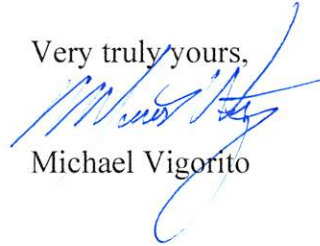
In addition to the expenses incurred as a result of Swiss Air's unfair, deceptive, and negligent business practices, Michael and Maria Vigorito have incurred significant emotional distress. Travel costs, meals, new clothing costs, and lodging form part of the damages incurred. Additionally, Maria and Michael Vigorito purchased new plane tickets to travel back to Boston totaling nearly \$5,000 alone, which they should have been allowed to do in the first place.

At the moment, reasonable compensation for their loss is demanded to be \$20,000.00 in full and final settlement of this claim.

Under Massachusetts General Laws Chapter 93A, you are afforded thirty (30) days to tender a reasonable settlement offer in response to this demand letter. Should you fail to do so and be found by the court to have done so in bad faith, you could be held to double (2x) or treble (3x)

damages, plus attorney's fees and costs. A lawsuit will be promptly filed at the expiration of the 30-day period. No extensions to respond will be granted.

Very truly yours,

A handwritten signature in blue ink, appearing to read "Michael Vigorito", with a stylized flourish extending from the end.

Michael Vigorito

Malwina Gutmann

Von: michael vigorito <mpd2550@gmail.com>
Gesendet: Freitag, 12. Juli 2019 09:23
An: National-Bern – Info
Betreff: Fwd: Emergency I-131A Application

----- Forwarded message -----

From: **michael vigorito** <mpd2550@gmail.com>
Date: Fri, Jul 12, 2019 at 9:22 AM
Subject: Re: Emergency I-131A Application
To: Michael Vigorito <mvigorito@vigoritowoolf.com>

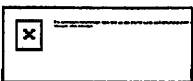
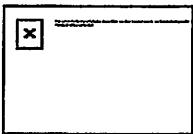
Info@nationalbern.ch

On Fri, Jul 12, 2019 at 12:33 AM Michael Vigorito <mvigorito@vigoritowoolf.com> wrote:
Papa,

Stampa questo email below....

Very truly yours,

Michael Vigorito, Esq.
Partner
Vigorito Woolf P.C.
100 State Street, Suite 900
Boston, MA 02109
T | (617) 410-6750
www.vigoritowoolf.com



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----- Forwarded message -----

From: **Bern CONS IV Public -MB** <BernIV@state.gov>
Date: Thu, Jul 11, 2019 at 5:26 AM
Subject: RE: Emergency I-131A Application
To: Michael Vigorito <mvigorito@vigoritowoolf.com>

Dear Mr. Vigorito,

Thank you for trying calling USCIS Frankfurt; unfortunately, it was already after hours.

This is to inform you that your parents did come again to the embassy this morning. Before their arrival, we had reached out to USCIS Frankfurt for guidance/authorization and received the following response:

“Ms. Vigorito can travel with an expired I-551 Permanent Resident card. She may be asked to file an I-90 application when she returns to the United States.

Boarding foils should only be issued to those who do not have possession of their I-551 Permanent Resident Card (lost or stolen), and have only been outside of the United States for less than one year.

Field Office Director

DHS/USCIS – Frankfurt Field Office”

We have given a print-out of this response to your parents in order to avoid any complications with the airline.

Kind regards,

Visa section /LA

U.S. Embassy Bern | Sulgeneckstrasse 19 | 3007 Bern, Switzerland

Tel: +41 (0)31 357 70 11 | Email: BernIV@state.gov

Embassy Website <https://ch.usembassy.gov> | Website for visa applications <http://www.ustraveldocs.com>



Ms. Vigorito can travel with an expired I-551 Permanent Resident card. She may be asked to file an I-90 application when she returns to the United States.

Boarding foils should only be issued to those who do not have possession of their I-551 Permanent Resident Card (lost or stolen), and have only been outside of the United States for less than one year.

Field Office Director
DHS/USCIS – Frankfurt Field Office

Booking Number #61181295

From

ZRH



To

Boston Log...

BOS

Departing Flight

Sat, Jul 13, 2019 ⓘ

12:55 pm - 03:20 pm (Nonstop)

Trip Type

ONEWAYTRIP

Flight Price

\$4759.36

Paid with MASTERCARD



**** *3514

Paid with Visa



Intrapass GmbH
Check-in 2
P.O.Box 209
CH-8058 Zürich - Airport
Switzerland

Tel: +41 43 816 28 18
info@intrapass.ch
www.intrapass.ch



IBIS
Hotel

Worldwide Visa Processing Service
ESTA, ETA, All e-Visa Service

KHALED TAXI BERN
Danke Für ihr Vertrauen ...



Tél : 079 276 41 19

Signor
Michael Vigorito

Hotel
Restaurant
Theatersaal

Hirschengraben 24
CH-3011 Bern

Telefon +41 (0)31 552 15 15
Telefax +41 (0)31 552 15 16

www.nationalbern.ch

Rechnungsnr. 12319 Datum 12.07.2019
 MwSt. Code CHE-115.216.816
 Reservierung 26458.1 DZGL 204, 10.07.19 - 12.07.19
 26458.2 EZEP 309, 12.07.19 - 13.07.19
 26458.3 EZEP 312, 12.07.19 - 13.07.19

Datum	Beschreibung	Leistung	Zahlung
26458.1 DZGL 204, 10.07.19 - 12.07.19			
12.07.19	Übernachtung 2x	438.00	
12.07.19	City Tax, 4x 4.30	17.20	
12.07.19	Beherbergungsabgabe, 4x 1.00	4.00	
26458.2 EZEP 309, 12.07.19 - 13.07.19			
13.07.19	Übernachtung 1x	100.00	
13.07.19	City Tax, 1x 4.30	4.30	
13.07.19	Beherbergungsabgabe, 1x 1.00	1.00	
26458.3 EZEP 312, 12.07.19 - 13.07.19			
13.07.19	Übernachtung 1x	100.00	
13.07.19	City Tax, 1x 4.30	4.30	
13.07.19	Beherbergungsabgabe, 1x 1.00	1.00	
09.07.19	Visa		240.60
12.07.19	Mastercard		429.20
Total CHF		669.80	669.80
Saldo CHF		0.00	

Diese Rechnung enthält die folgenden MwSt.-Beträge:

Beschreibung	Netto	MwSt.	Brutto
201 Zimmer Frühstück (3.70%)	615.23	22.77	638.00
210 City Tax (0.00%)	25.80	0.00	25.80
211 Kant. Beherbungsabgabe (3.70%)	5.78	0.22	6.00
Total MwSt.	646.81	22.99	669.80

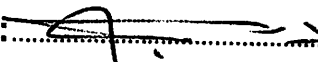
Quittung

MWst-Nr.....
Datum/Zeit: 13.07.2019

Fahrstrecke: HB — Zürich

Preis Fr: 400.— inkl. 7,6% MWSt

BE: 261704 Konz.Nr: 916

Unterschrift: 

Hotel National
Hirschengraben 24
3011 Bern

*** Kundenbeleg ***

Buchung
MasterCard
XXXXXXXXXXXX3514

12.07.2019 18:07:21
Trn-Id: 31467317
Trx. Seq-Cnt: 19211
Auth. Code: 73364Y

Total-EFT CHF: 429.20
Ex.Rate: USD 1.00 = CHF 0.940193236
Total-EFT USD: 456.50

Markup included in the exchange rate.

I understand that MasterCard has a currency conversion process and that I have chosen not to use the MasterCard currency conversion process and I will have no recourse against MasterCard with respect to any matter related to the currency conversion or disclosure thereof.

Exchange rate provided by SIX.

SIX Payment Services

Bakeside

8060 Zürich-Flughafen

Attendant-Id: 0
ECR-Id: 7785
ECR-Seq: 2538
EFT Ref-No: 00082460

Buchung VISA CREDIT
XXXXXXXXXXXX3204

13.07.2019 09:33
Trn-Id: 31455524
Akt-Id: 2122
AID: A0000000031010
Trx. Seq-Cnt: 00082460
Trx. Ref-No: 90614149918
Auth. Code: 02160G
Acq-Id: 00000000002
BAC43B53A7817BF90/86B/25829BF5A9 1

Total-EFT USD: 4.76

Local currency CHF: 4.50
Rate USD 1.00 = CHF 0.94475728200

3.00% markup included in the exchange rate I accept that I have been offered a choice of currencies for payment and that this choice is final. I accept the conversion rate and the final amount in transaction currency. Exchange rate provided by SIX.

.....
Unterschrift:

Bakeside
SSP Switzerland
CHE-112.754.514 MWST

911408 Zimmerli

CHK 4630

13JUL'19 9:33

Ausser Haus

1 Espresso 4,50

0,11 2,5 % MwSt TA 4,50

NETTO TOTAL 4,39

Zahlung CHF 4,50

Seq-Nr.:00082460

Ref-Nr.:90614149918

Auth-Code:02160G

MPD Visa SIX 4,50

--911408 GESCHLOS JUL13 09:34---

Besten Dank und guten Flug!
Select Service Partner (CH) AG
8060 Zuerich Flughafen

Waren Sie zufrieden?
How did we do?
Étiez-vous satisfaits?
Scan this QR Code
with your smartphone.



DUTY FREE STORE
DOCK E EAST
THE NUANCE GROUP AG
CHE-116.326.583 MWST
For Customer Services
Please call +41 58 440 8500
or email CustomerService@ch.dufry.com

CUSTOMER COPY

C.C RECEIPT

TERMINAL ID: 31476077
MERCHANT ID:
AUTH CODE: 06085Y
AID: A0000001570020
CARD NO: xxxxxxxxxxxx3514
POS Transaction Seq. Number: 00011737
ISSUE NUMBER:
CARD: MasterCard 90
APSN:
EXPIRY DATE: 1119
STARTING DATE:
SALE CHF96.20
Exchange Rate 0.944757
Total Transaction Currency USD101.83

**PLEASE RETAIN FOR
YOUR RECORD**

**THANK YOU FOR YOUR
VALUED CUSTOM.**

AUTHORISED

I have chosen not to use the MasterCard currency conversion process and agree that I will have no recourse against MasterCard concerning the currency conversion or its disclosure.

Cardholder has chosen to pay in USD. This transaction is based on Pure Commerce exchange rate plus 2.75% international conversion margin. My choice is Final. Transactions can also be conducted in CHF

HUDSON SHOP
DOCK E
THE NUANCE GROUP AG
CHE-116.326.583 MWST
For Customer Services
Please call +41 58 440 8500
or email CustomerService@ch.dufry.com

MERCHANT COPY

C.C RECEIPT

TERMINAL ID: 31476142
MERCHANT ID:
AUTH CODE: 04561G
AID: A010030003101C
CARD NO: 474651XXXXX3204
POS Transaction Seq. Number: 0001658
ISSUE NUMBER:
CARD: VISA CREDIT 05
APSN:
EXPIRY DATE: 2011
STARTING DATE:
SALE CHF5.70
Exchange Rate 0.944757
Total Transaction Currency USD6.05

**PLEASE RETAIN FOR
YOUR RECORD**

**THANK YOU FOR YOUR
VALUED CUSTOM.**

AUTHORISED

In s service is offered by Pure Commerce.

Cardholder has chosen to pay in USD. This transaction is based on Pure Commerce exchange rate plus 2.75% international conversion margin. My choice is Final. Transactions can also be conducted in CHF purecommerce.com For rates

SIGNATURE:

INFORECHNUNG



Hirschgraben 24
3011 Bern
Telefon 031 522 15 15

Rechnung 12.07.2019

Tisch 64

1 Cardinal 3dl 4.40 4.40

MwSt: 7.7 % 0.31

Summe CHF 4.40

inkl. MwSt / CHE-115.216.816 MWST

Vielen Dank für Ihren Besuch!
Es bediente Sie: Carlos Rodrigues

Hotel Rest. National
Hirschengraben 24
3011 Bern

*** Kundenbeleg ***

Buchung
CHASE
XXXXXXXXXXXX3204

12.07.2019 21:21:04
Trm-Id: 31244059
Trx. Seq-Cnt: 20985
Auth. Code: 038806

Total-EFT CHF: 4.40

SIX Payment Services



Restaurant A15446
LEVA S. GmbH
Genèvestrasse 4
3011 Bern

Telefon : 031 510 14 40

MWST.-Nr. CHE 110.088.244
Datum und Uhrzeit: 12.07.2019 17:03:18

Kasse Nr.: 7 Bon.Nr.: 7 10541

Beschreibung	Preis %
Whopper Menu L	14,70 @
>Whopper	A
>Pommes Large	A
>Coca Cola Large	A

Zwischensumme 14,70

EC-KARTE 14,70

enthaltene MwSt

A Tax A 7.7 % (14,70): 1,14

PE 1 Im Haus 14,70

Es bediente Sie: CARLOS RODRIGUES

ÖFFNUNGSZEITEN:

Mo.-Mi., 10:00 bis 00:00 Uhr

Do., 10:00 bis 02:00 Uhr

Fr.+Sa., 10:00 bis 05:00 Uhr

So., 11:00 bis 00:00 Uhr

Vielen Dank für Ihren Besuch und
auf Wiedersehen!

www.eat.ch wir liefern nach Hause

WC-CODE Damen: E362 Herren: E364

Auf der Rückseite finden Sie Gutscheine!



coffee fellows
Senhold Coffee
Inh. Jadranka Senhold
Bärenplatz 8
3011 Bern
Tel. xxx

St-Nr. CHE-147.110.719 MWST

RECHNUNG

Espresso small	4,20 CHF	A
<hr/>		
Total	4,20 CHF	
Nettoumsatz	3,90 CHF	
Umsatz 7,7%	4,20 CHF	A
Mwst 7,7%	0,30 CHF	A
Kredit	4,20 CHF	
16:26 12.7.2019 3 Kass.3		208

Vielen Dank für Ihren Besuch

Burger King Restaurant
Genfergasse 4
3011 Bern

*** Kundenbeleg ***

Buchung

VISA

CHASE VISA

XXXXXXXXXXXX3204

12.07.2019 12:47:12

Trn-Id: 31478334

Trx. Seq-Cnt: 24578

Auth. Code: 010656

Total-EFT CHF: 15.10

Ex.Rate: USD 1.00 = CHF 0.940193236

Total-EFT USD: 16.06

3.50% markup included in the exchange rate

I accept that I have been offered a choice of currencies for payment and that this choice is final. I accept the conversion rate and the final amount in transaction currency.

Exchange rate provided by SIX.

SIX Payment Services



coffee fellows
Senhold Coffee
Inh. Jadranka Senhold
Bärenplatz 8
3011 Bern
Tel. xxx

St-Nr. CHE-147.110.719 MWST

RECHNUNG

2 x 4,20 CHF	
Espresso small	8,40 CHF A
<hr/>	
Total	8,40 CHF
Nettoumsatz	7,80 CHF
Umsatz 7,7%	8,40 CHF A
Mwst 7,7%	0,60 CHF A
Kredit	8,40 CHF
11:54 12.7.2019 3 Kass.3	96

Vielen Dank für Ihren Besuch

Cigarren Flury AG
Bahnhofplatz 3
3011 Bern

*** Kundenbeleg ***

Buchung
CHASE VISA
XXXXXXXXXXXX3204

12.07.2019 12:42:55
Trm Id: 31245980
Trx. Seq. Cnt: 91740
Auth. Code: 09483G

Total-EFT CHF: 18.00

SIX Payment Services



Für mich und dich.

Bern Schauplatzgasse

Artikel	Menge	Preis	Aktion	Total
Evian 75CL	1	1.00		1.00 0
Airwaves Menthol 14G	2	1.50		3.00 0

TOTAL CHF 4.00

VISA 4.00

Purchase VISA CREDIT
XXXXXXXXXXXX3204
12.07.2019 11:43
#31452143*00162499/00323G/00000000002#
Total-EFT USD: 4.25

Local currency CHF: 4.00
Rate: USD 1.00 = CHF 0.94019323600

3.50% markup included in the exchange rate. I accept that I have been offered a choice of currencies for payment and that this choice is final. I accept the conversion rate and the final amount in transaction currency. Exchange rate provided by SIX.

COOP GENOSSENSCHAFT, CHE-116.311.185 HWST

GR	HWST%	TOTAL	HWST
0	2.50	4.00	0.10

Anzahl gekaufter Artikel 3

ES BEDIENTE SIE Springer (Coop Team)

Merci vilnal, chönet dir bi üs cho ychouffe



Effinger Kaffeebar GmbH
Effingerstrasse 10
3011 Bern

Rechnung Nr. 1-174679 09:55:34 12.07.2019

2x Espresso/Ristret Fr 4.00 Fr 8.00 A

Total Fr 8.00

Gegeben (Kartenzahlung) Fr 8.00

MwSt.%	Brutto	Netto	MwSt.
A=7.7%	Fr 8.00	Fr 7.43	Fr 0.57

Bezahlung	Kundenbeleg
Betrag	CHF 8.00
Transaktion	637504
Genehmigung	433728/055586
Vertrags-Nr	147485355
Terminal-ID	71E25269
Karte	CHASE VISA
Konto	**** * 3204
AID	A0000000031010
Eingabemodus	Chip
12.07.2019	09:55:18

Bitte Beleg aufbewahren!

Bedient von: 1_Effinger Kaffeebar
Tisch: Theke
Terminal: iPad (2)

Schön wart ihr da!

CHE-267.806.718

Bern Ticket
2. Klasse | 2nd Class
(2) (TK) (V) (12) 2019 / 2020

000 670

Name | Vorname
Maria Vigorito

Aufenthalt
von *10/07/19*
bis *11/07/19*

Gastgeber **Hotel National**
BERN *UB*

Das Bern Ticket ist persönlich und nicht übertragbar. Gültig in allen öffentlichen Verkehrsmitteln der Stadt Bern und Umgebung (Zonen 100/101) sowie Transfer vom/zum Flughafen Bern.

The Bern Ticket is personal and non-transferable. Valid for all public transport within the City of Bern and its surroundings (zones 100/101) and from/to Bern Airport.

BERN **libero»**

Bern Ticket
2. Klasse | 2nd Class
(2) (TK) (V) (12) 2019 / 2020

000 669

Name | Vorname
Michael Vigorito

Aufenthalt
von *10/07/19*
bis *11/07/19*

Gastgeber **Hotel National**
BERN *UB*

Das Bern Ticket ist persönlich und nicht übertragbar. Gültig in allen öffentlichen Verkehrsmitteln der Stadt Bern und Umgebung (Zonen 100/101) sowie Transfer vom/zum Flughafen Bern.

The Bern Ticket is personal and non-transferable. Valid for all public transport within the City of Bern and its surroundings (zones 100/101) and from/to Bern Airport.

BERN **libero»**

Pizzeria - Pasteria
DA VINCI
Spitalgasse 2 3011 BERN
Tel. 031 311 37 37
info@ristorantedavinci.ch
CHE 114.523.807 MWST

Rechnung: 197834 Datum: 11.07.2019
Tisch : 429/0

Menge	Bezeichnung	Preis
1	3.3dl Valser ohne Fl.	5.20
1	3dl Gurten Spezial	5.00
1	Bistecca manzo insal.	33.80
1	Pizza Margherita	16.00
1	Mit Küche/Pizza	0.00

Total 60.00

Total Euro 60.00
MWST 7.7% 4.30

Bar 60.00

Es bediente Sie Olga 11

Vielen Dank für Ihren Besuch

Ristorante Da Vinci
Spitalgasse 2
3011 Bern

*** Kundenbeleg ***

Buchung
CHASE VISA
XXXXXXXXXXXX3204

11.07.2019 11:04:00
Trm-Id: 31/06330
Trx. Seq-Cnt: 13206
Auth. Code: 02866G

EFT CHF: 60.00
Trinkgeld CHF: 0.00

Total-EFT CHF: 60.00

SIX Payment Services

Effinger Kaffeebar GmbH
Effingerstrasse 10
3011 Bern

coop city
Für mich und dich.
City Ryfflihof

Rechnung Nr.1-174469 11:49:23 11.07.2019

2x Espresso/Ristret Fr 4.00 Fr 8.00 A

Total Fr 8.00

Gegeben (Kartenzahlung) Fr 8.00

MwSt.%	Brutto	Netto	MwSt.
=7.7%	Fr 8.00	Fr 7.43	Fr 0.57

Bezahlung Kundenbeleg
Betrag CHF 8.00
Transaktion 430277
Genehmigung 072290/07122G
Vertrags-Nr 147485355
Terminal-ID 71E25269
Karte CHASE VISA
Konto **** * 3204
VID A0000000031010
Eingabemodus Chip
11.07.2019 11:49:03

Bitte Beleg aufbewahren!

Bedient von: 1_Effinger Kaffeebar
Tisch: Theke
Terminal: iPad (2)

Schön wart ihr da!

CHE-267.806.718

orderbird POS iPad Kassensystem

Artikel	Menge	Preis	Aktion	Total
Damen Panty 3er Pack	1	9.95	4.95	4.95 1 L
SN. Ajourée	1	3.95	1.95	1.95 1 L
men's sneakers CNI R	1	3.95	1.95	1.95 1 L

TOTAL CHF 8.85

VISA 8.85

Purchase VISA CREDIT
XXXXXXXXXXXX3204
11.07.2019 19:01
#31414679*0192099/064476/000000000024
Total-EFFI USD: 9.44

Local currency CHF: 8.85
Rate: USD 1.00 = CHF 0.93729463400

3.50% markup included in the exchange rate. I accept that I have been offered a choice of currencies for payment and that this choice is final. I accept the conversion rate and the final amount in transaction currency. Exchange rate provided by SIX.

COOP GENOSSENSCHAFT, CHE-116.311.185 MWST
GR MWST% TOTAL MWST
1 7.70 8.85 0.63

Sie sparen 9.00
Anzahl gekaufter Artikel 3

ES BEDIENTE SIE Frau Bügli

Vielen Dank für Ihren Einkauf

9900260195411071900008852192

11.07.19 19:00 01954 00182484 026 0002192

Da Carlo GmbH
Effingerstrasse 14
3011 Bern

*** Kundenbeleg ***

Buchung
MasterCard
XXXXXXXXXXXX3514

10.07.2019 20:22:19
Trn-Id: 24143373
Trx. Seq-Cnt: 27607
Auth. Code: 78645Y

Total-EFT CHF: 56.40

SIX Payment Services



Für mich und dich.

Bern Schauplatzgasse

Artikel	Menge	Preis	Aktion	Total
Cailler Nuss 400G	3	7.95		23.85 0

TOTAL CHF 23.85

Mastercard 23.85

Buchung MasterCard
XXXXXXXXXXXX3514
11.07.2019 15:30
#31452143*00162131/09961Y/00000000002#
Total-EFT USD: 25.45

Local currency CHF: 23.85
Rate: USD 1.00 = CHF 0.93729469400

Markup included in the exchange rate. I understand that MasterCard has a currency conversion process and that I have chosen not to use the MasterCard currency conversion process and I will have no recourse against MasterCard with respect to any matter related to the currency conversion or disclosure thereof. Exchange rate provided by SIX.

COOP GENOSSENSCHAFT, CHE-116.311.185 MWST

GR	MWST%	TOTAL	MWST
0	2.50	23.85	0.58

Anzahl gekaufter Artikel 3

ERHALTEN SAMMELMARKEN 4

ES BEDIENTE SIE FRAU RITAL

Merci und bonnet dir bi üs cho ychouffe



11.07.19 15:30 08541 00323322 002 0005376

090

McDonald's Restaurant
Kurt Dallmaier
PostParc Bern
Schanzenstrasse 4
3008 Bern

Für Kinder:
Werde Mitglied im exklusiven
McDonald's Junior Club.
Verlange gleich an der Kasse
Deinen Anmeldeflyer und sei dabei!

BELEG

#FC Rechnungsnummer: 90 POS/EJ Order:
KASSE 7- 11/07/2019 14:08:04

ANZ ARTIKEL	TOTAL
1 Menu M Big Mac	13.00
1 Hen ohne Ksäure 0.5L	
1 Medium Pommes Frites	
1 Keine Sauce	

INNEN TOTAL	
Mastercard	13.00

St.Nr.	CHE-110.133.620 MWST.	SATZ	BRUTTO	MWST
INCL. MwSt	7.70%	13.00	0.93	

*** KUNDENBELEG ***

BUCHUNG

Mastercard

546616XXXXXX3514

11.07.2019 14:07:13
Trm-Id: 10090939

Trx. Seq-Cnt: 65610
Auth. Code: 23511Y

TOTAL-EFT CHF: 13.00

Danke für dein Feedback
Merci de votre feedback
Grazie per il vostro feedback

www.mcdonalds.ch/opinion
C4G4P4-6WN4C4-MT77C4



Effinger Kaffeebar GmbH
Effingerstrasse 10
3011 Bern

Rechnung Nr.1-174296 14:05:11 10.07.2019

2x Espresso/Ristret Fr 4.00 Fr 8.00 A

Total Fr 8.00

Gegeben (Kartenzahlu Fr 8.00

MwSt.% Brutto Netto MwSt.
A=7.7% Fr 8.00 Fr 7.43 Fr 0.57

Bezahlung Kundenbeleg
Betrag CHF 8.00
Transaktion 233088
Genehmigung 256475/03412G
Vertrags-Nr 147485355
Terminal-ID 71E25269
Karte CHASE VISA
Konto **** * 3204
ATD A0000000031010
Eingabemodus Chip
10.07.2019 14:04:46

Bitte Beleg aufbewahren!

Bedient von: 1_Effinger Kaffeebar
Tisch: Theke
Terminal: iPad (2)

Schön wart ihr da!

CHE-267.806.718

orderbird POS iPad Kassensystem

SIX Payment Services

Exchange rate provided by SIX.

thereof.

I understand that MasterCard has a currency conversion process and that I have chosen not to use the MasterCard currency conversion process and I will have no recourse against MasterCard with respect to any matter related to the currency conversion or disclosure thereof.

Total-EFT USD: 162.98

 Total-EFT CHF: 154.00
 Exch. Rate: USD 1.00 = CHF 0.944927534

 Irn-Id: 09.07.2019
 Trx. Seq-Cnt: 162136
 Auth. Code: 055514
 Buchung
 MasterCard
 XXXXXXXXXXXXXXX3514
 12:27:25

*** Kundenbeleg ***

 ibis budget ZH Airport
 Flughafenstrasse 45
 8152 Glattpfug

 yourmile AG
 044 777 77 77
 www.7x7.ch
 Vermittelt an Unternehmer:

 Pro Taxi AG
 8302 Kloten
 CHE-107.908.668 MWST

 Konz: 916 ZH 291903
 GNR: 432 Tilemachos Niko

*** RECHNUNG ***

Beleg	Zeit	Datum
9887	08:18	10/07/19

Taxifahrt	Betrag
	400,00A

B E Z A H L T (CHF): 400,00

MWSt	CHF Netto	Brutto
7.70%	28,60	371,40 400,00

 Hotel National
 Hirschengraben 24
 3011 Bern

*** Kundenbeleg ***

 Buchung
 VISA
 CHASE VISA
 XXXXXXXXXXXXXXX3204

10.07.2019	08:34:05
Trn-Id:	31467317
Trx. Seq-Cnt:	19150
Auth. Code:	02667C

 Total-EFT CHF: 240.60
 Ex.Rate: USD 1.00 = CHF 0.944057975

Total-EFT USD: 254.86

3.50% markup included in the exchange rate

I accept that I have been offered a choice of currencies for payment and that this choice is final. I accept the conversion rate and the final amount in transaction currency.

Exchange rate provided by SIX.

SIX Payment Services

 yourmile AG
 044 777 77 77
 www.7x7.ch
 Vermittelt an Unternehmer:
 Josef Gammeter
 CH-8302 Kloten
 MWST: nicht pflichtig
 Konz: 7200 ZH 547849
 GNR: 612 Josef Gammeter

BARBELEG

Beleg	Zeit	Datum
5504	08:34	09/07/19

Taxifahrt	Betrag
	66,80

BEZAHLT (CHF): 66,80
 =====

Datum 09.07.19 08:35 Uhr
 Beleg-Nr. 0620
 Trace-Nr. 002463

Bezahlung
 MasterCard
 MICHAEL VIGORITO

Nr. 5466160304873514
 gültig bis 11/19
 VU-Nr. 153232584
 Terminal-ID 69167404
 Pos-Info 00 903 00
 Genehmigungs-Nr. 173015
 AS-Zeit 09.07. 08:35 Uhr

AS-Proc-Code = 00 903 00
 Capt.-Ref. = 0128
 AID59: 83502Y

Betrag CHF 66,80

*** Zahlung erfolgt ***

Bitte Beleg aufbewahren

 Unterschrift Kunde

yourmile AG
 044 777 77 77
 www.7x7.ch
 Vermittelt an Unternehmer:
 Morina Nehat
 CH-8105 Regensdorf
 MWST: nicht pflichtig
 Konz: 792 ZH 651023
 GNR: 158 Nehat Morina

*** Händlerbeleg ***

Datum 09.07.19 11:40 Uhr
 Beleg-Nr. 1794
 Trace-Nr. 006729

Bezahlung
 MasterCard
 MICHAEL VIGORITO

Nr. 5466160304873514
 gültig bis 11/19
 VU-Nr. 153232584
 Terminal-ID 69163471
 Pos-Info 00 903 00
 Genehmigungs-Nr. 276631
 AS-Zeit 09.07. 11:40 Uhr

AS-Proc-Code = 00 903 00
 Capt.-Ref. = 0468
 AID59: 57013Y

Betrag CHF 69,60

*** Zahlung erfolgt ***

Bitte Beleg aufbewahren

 Unterschrift Kunde

ibis budget ZH Airport
Flughofstrasse 45
8152 Glattbrugg

*** Kundenbeleg ***

Buchung
 MasterCard
 XXXXXXXXXXXXX3514
 08.07.2019 21:06:43
 Trm-Id: 31019718
 Trx. Seq-Cnt: 139839
 Auth. Code: 30494Y

Total-EFT CHF: 134.00
 Wechselkurs USD 1.00 = CHF 0.941256041
 Total-EFT USD: 142.36

Markup included in the exchange rate.

I understand that MasterCard has a
 currency conversion process and that I
 have chosen not to use the MasterCard
 currency conversion process and I will
 have no recourse against MasterCard with
 respect to any matter related to the
 currency conversion or disclosure
 thereof.

Exchange rate provided by SIX.

SIX Payment Services

Pizzeria La Piazza
Flughofstrasse 47
8152 Glattbrugg

*** Kundenbeleg ***

Buchung
 MasterCard
 XXXXXXXXXXXXX3514
 09.07.2019 13:58:25
 Trm-Id: 32167048
 Trx. Seq-Cnt: 20476
 Auth. Code: 18207Y

EFT CHF: 22.30
 Trinkgeld CHF: 0.00

Total-EFT CHF: 22.30

SIX Payment Services

Pizzeria La Piazza
Flughofstrasse 47
8152 Glattbrugg

*** Kundenbeleg ***

Buchung
 MasterCard
 XXXXXXXXXXXXX3514
 08.07.2019 22:12:56
 Trm-Id: 32167048
 Trx. Seq-Cnt: 20457
 Auth. Code: 75401Y

EFT CHF: 27.80
 Trinkgeld CHF: 0.00

Total-EFT CHF: 27.80

SIX Payment Services

 yourmile AG
 044 777 77 77
 www.7x7.ch
 Vermittelt an Unternehmer:
 Pro Taxi AG
 CH-8302 Kloten
 CHE-107.908.668 MWST
 Konz: 2781 ZH 720524
 GNR: 2781 Baykara Multitlin

 ** Quittung **
 BARBELEG
 Beleg: Zeit: Datum:
 9705 21:02 08/07/19

 Taxifahrt 15.00
 (inkl. 7,70% MWST):

 B E Z A H L T (CHF): 15.00



Glattbrugg
Schaffhauserstrasse 141
8152 Glattbrugg
058 999 04 30

M Bezeichnung	Betrag
B Evian o.K. Sportscap 75cl 2 x 1.00	2.00
B Evian ohne Kohlensäure 50cl 2 x 0.90	1.80
B IP-Suisse Vollmilch 500ml	1.00
B Kinder Icecream Bue 90mg 2 x 2.20	4.40
B Tessinerbrot 400g	2.00
B Denner Toast Schmelzkäs 250g	1.75
B Rapelli Hinterschinken 125g	4.30
B Gusparo Croissant Cacao 450g	3.60
C Signal Zahnbürste Antipl 4Stk	2.90
C Dentagard Zahnpasta Ori 75ml	1.90
C Denner Recyclingsäckli 1Stk	0.05
<hr/>	
Total CHF	25.70 =====

VISA 25.70

B MWSt. 2.5%	20.85	0.51
C MWSt. 7.7%	4.85	0.35
Total MWSt:	25.70	0.86
MwSt Nr. CHE-105.904.292 MWST		

Es bediente Sie:
R. Tomic

Besten Dank für Ihren Einkauf!
Auf Wiedersehen, Ihr Denner Team.
Immer aktuell informiert mit dem
Denner Newsletter unter www.denner.ch

09.07.2019 17:31 #:23713 C:43002



105/3002/3027*****00321095
Purchase VISA CREDIT

#XXXXXXXXXX3204/09.07.2019/17:31/31400
251*00321095/03882G/00000000002#
Total-EFT CHF: 25.70

Esente da IVA (Art. 10 n. 9 - D.P.R. 633/1972)

RICEVUTA TAXI ROMA		TAXI
PERCORSO da <i>Fiumicino</i>	Data <i>11/8/2021</i>	
a <i>San Marino</i>	Ora <i>14P</i>	
Firma <i>[Signature]</i>	Importo corsa € <i>75,00</i>	

La presente non costituisce ricevuta fiscale